

**GOVERNMENT OF TELANGANA
ABSTRACT**

National Voter's Day 2018 (NVD) – Payment of **Rs.3,67,500/-** to M/s The Hindu Group of publishing Pvt. Ltd, Hyderabad- Sanction Orders - Issued

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.1171

Dated:19.06.2018.

Read the following:

1. Govt. Letter No.5740/Elecs.E/A2/2017-78, dt.24.01.2018.
2. From M/s The Hindu Group of publishing Pvt. Ltd, Hyderabad, Invoice No.1223093, Dt:25.01.2018.
- 3.G.O.Rt.No. 486 Finance (EBS.I) Department dt.11.05.2018.

ORDER:

In the Government letter 1st read above, the Regional General Manager (Advt), M/s The Hindu Group of publishing Pvt. Ltd, Hyderabad, has been requested to insert the advertisement in The Hindu news paper on 25.01.2018 at a cost of Rs. 3,50,000/- in connection with the National Voters' Day 2018 and submit the bill as per the approved rate along with advance stamped receipt, two copies of news paper of each edition in which the advertisement has been published and also bank details for processing the bill for payment.

2. Accordingly, the agency has inserted advertisement in all editions of the Hindu news paper on 25.01.2018 and sent bills for Rs.3,67,500/- (Including GST @ 5%) for arranging payment.

3. After careful examination, Sanction is hereby accorded for payment of Rs.3,67,500/- (Rupees three lakh sixty seven thousand and five hundred only) to M/s The Hindu Group of publishing Pvt. Ltd, Hyderabad, towards the cost of advertisement inserted in Eenadunews paper on 25.01.2018.

4. The expenditure sanctioned in para 3 above shall be debited to **"2015 Elections – MH 103 Preparation and Printing of Electoral Rolls - G.H.25 State Sector Schemes - S.H. (04) Assembly and Parliamentary Constituencies – 260 Advertisements Sales and Publicity Expenses"** and shall be met the funds provided vide BE 2018-19 released vide reference 3rd read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of "M/s The Hindu Group of publishing Pvt. Ltd, Hyderabad A/c No.000905028043, ICICI Bank Ltd, Nungambakam Branch, Chennai". IFSC CODE: ICIC0000009.

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bill in audit.

7. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. RAJAT KUMAR
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
The M/s The Hindu Group of publishing Pvt. Ltd, Hyderabad,
The General Administration (Claims.C) Department,
The Pay & Accounts Officer, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br. Telangana state.
Copy to
The Director of Treasuries & Accounts, Telangana , Hyderabad.
The A.G.A.P. Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER